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Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040136-2 THE RAMO-WOOLDRIDGE CORPORATION Mo. Day Yr. 12 BATCH NUMBER INVOICE PURCHASE ORDER 10170 NUMBER CHECK Mo. Day PAYMENT DATE 2248 Number Vendor AMOUNT GROSS **ACCOUNTS PAYABLE** DISCOUNT Tax Class Cost Element TR. 25 Mαj. COST CENTER 00 Int. WEEKLY DISTR 00 12501 Sub. Account 1 3093 CHARGE DISTRIBUTION M.J.o. 65 s.o. DATE Work Order NET AMOUNT Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040136 399 **-2**